

Document Header Information

Document Type:	Vch	Document Name:	VCH190862
Travel Authorization Number:	TAA05ZH8	Trip Name:	Per- and Polyfluoroalkyl Substances Community Summit
TA Date:	06/27/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To attend a community summit open to all New England states with environment commissioners and staff from headquarters in Exeter, NH. The RA will be taking a GOV.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip Number:				
1				
Purpose:	To attend a community summit open to all New England states with environment commissioners and staff from headquarters in Exeter, NH. The RA will be taking a GOV.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/25/18	06/26/18	EXETER, NH	2-INFORMATIONAL MEETING	116.00 / 59.00

Document Totals

Total Expenses:	237.35
Reimbursable Expenses:	237.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	.00
Pay to Charge Card:	148.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	10.44	.00
Lodging-PerDiem	116.00	.00
M&IE-PerDiem	88.50	.00
Transaction Fees	14.75	.00
Total Expenses:	237.35	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Hampton Inns	1004264537	Exeter,NH	116.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 32.85		Total Per Diem Expenses: 204.50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only					
06/25/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	10.44	GOVCC	
06/25/2018	Lodging	Lodging-PerDiem	116.00	GOVCC	*
Comment: Conf Num (b) (6) Cmt:					
06/25/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/26/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/27/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 204.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/25/2018	116.00/ 59.00	116.00	116.00	44.25	44.25	
06/26/2018	116.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	GOVCC	148.85
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	PERSONAL	88.50

Totals by Label

EPAR01ORA 18 ORA-B1 Total AAT.20182019.B.01A.000ME8.ME010100. 237.35

Totals by Payment Method

GOVCC Total 148.85
PERSONAL Total 88.50

Document History 07/11/2018 Vch: VCH190862

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2018	11:58AM	EST TRUONG, VINH	
PREPARED	06/27/2018	12:00PM	EST TRUONG, VINH	
SIGNED	07/06/2018	5:50AM	EST DUNN, ALEXANDRA D	
AUTHORIZED	07/06/2018	6:07AM	EST JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	07/09/2018	11:22AM	EST TURNER, STEVE K	
PENDING	07/09/2018	11:22AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	07/09/2018	2:18PM	EST One, EAI User	
PENDING	07/09/2018	2:18PM	EST One, EAI User	
PAID	07/10/2018	4:18AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____